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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appl. No. : 10/024,681
First Named Inventor : Rajiv Manucha
TC/A.U. : 2172
Examiner : Alford W. Kindred
Filed : 12/18/2001

Confirmation No.: 2931

Docket No. : 130-0002US
Customer No. : 29855

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

RESPONSE TO OFFICE ACTION

In response to the office communication dated March 24, 2005, please amend the application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 6 of this paper.

7/19/2005 DWYATT 00000005 501922 10024681

1 FC:1251 120.00 DA

Adjustment Date: 10/11/2005 SDIRETA1
07/19/2005 DWYATT 00000005 501922 10024681
01 FC:1251 120.00 CR

From: WONG CABELLO

832 446 2458

08/22/2005 15:07 #003 P.002/004



Melissa K. Mosby
Direct: 832-446-2418
mmosby@counselip.com

August 22, 2005

VIA FACSIMILE
571-273-6500

Deposit Account Refund Branch
Washington, DC 20231

Re: Request for Refund

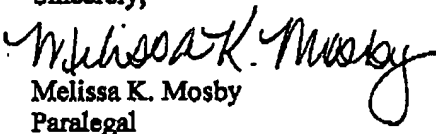
To Whom It May Concern:

On July 19, 2005 there was a charge to Wong Cabello's deposit account (501922) for US serial number 10/024,681 in the amount of \$120.00 for an extension of time request. On June 21, 2005 we timely filed a response to a restriction requirement and did not file an extension of time request. We believe this is a PTO error. Therefore, please refund Wong Cabello the full amount of \$120.00.

In support of this request, please find attached a copy of Wong Cabello's July 2005 Deposit Account statement with the charge in question marked.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,


Melissa K. Mosby
Paralegal

/mm
Enclosures

Wong, Cabello, Lutsch, Rutherford & Brucculeri, L.L.P.
HOUSTON | 20333 SH 249, Suite 600 Houston, Texas 77070 T 832.446.2400 F 832.446.2458
AUSTIN | 221 W. 6th Street, Suite 950 Austin, Texas 78701 T 512.473.2550 F 512.473-2555
www.counselip.com

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From: WONG CABELLO

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Deposit Account Statement

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: July 2005

Deposit Account Number: 501922

Name: WONG, CABELLO, LUTSCH, RUTHERFORD & BRUCCULERI

Attention: MAUREEN JERDING

Address: 20333 SH 249

City: HOUSTON

State: TX

Zip: 77070

Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	73	2292850		6205	\$100.00	\$19,63
07/01	74	2292850		6208	\$200.00	\$19,43
07/01	1871	78662730	606-0002US	7001	\$325.00	\$19,11
07/05	84	10135852	149-0011US	1401	\$500.00	\$18,61
07/08	1	09991581	5253-03800	1814	\$130.00	\$18,48
07/08	18	10540779	199-0459US	1831	\$300.00	\$18,18
07/08	19	10540779	199-0459US	1833	\$200.00	\$17,98
07/08	20	10540779	199-0459US	1842	\$400.00	\$17,58
07/08	21	10540779	199-0459US	1617	\$130.00	\$17,45
07/08	22	10540779	199-0459US	1815	\$800.00	\$16,65
07/08	23	10540779	199-0459US	1816	\$380.00	\$16,27
07/08	24	10540779	199-0459US	1818	\$130.00	\$16,14
07/08	354	78663860	538-0002US	7001	\$325.00	\$15,89
07/08	592	78683959	538-0003US	7001	\$325.00	\$15,51
07/07	2	10124741	272/080	1202	\$100.00	\$15,41
07/07	3	10124741	272/080	2201	\$100.00	\$15,31
07/07	12	10135282	199-024US	1808	\$180.00	\$15,13
07/07	40	E-REPLENISHMENT		9203	-\$5,000.00	\$20,13
07/08	5	A0001943	358.0070MP	7901	\$100.00	\$20,03
07/08	6	A0001943	358.0070MP	7951	\$5,820.11	\$14,21
07/11	16	PCT/US05/22930	119-0030WO	1601	\$300.00	\$13,91
07/11	17	PCT/US05/22930	119-0030WO	1704	\$2,075.00	\$11,83
07/11	18	PCT/US05/22930	119-0030WO	1702	\$1,211.00	\$10,62
07/11	19	PCT/US05/22930	119-0030WO	1703	\$488.00	\$10,14
07/11	20	PCT/US05/22930	119-0030WO	8007	\$20.00	\$10,12
07/11	27	60692717	218-0006PUS	2085	-\$125.00	\$10,26
07/11	76	11175886	199-0113US-D	1011	\$300.00	\$9,964

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Deposit Account Statement

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07/11 77	11175666	199-0113US-D	1111	\$500.00	\$9,484
07/11 78	11175666	199-0113US-D	1311	\$200.00	\$9,284
07/11 79	11175666	199-0113US-D	1201	\$400.00	\$8,864
07/11 138	76642315	387-0401US.1	6001	\$375.00	\$8,489
07/11 139	76642316	387-0401US	6001	\$375.00	\$8,114
07/12 5	PCT/US05/23544	205-0003WO	1601	\$300.00	\$7,814
07/12 6	PCT/US05/23544	205-0003WO	1704	\$2,075.00	\$5,739
07/12 7	PCT/US05/23544	205-0003WO	1702	\$1,211.00	\$4,528
07/12 8	PCT/US05/23544	205-0003WO	1703	\$286.00	\$4,242
07/12 9	PCT/US05/23544	205-0003WO	8007	\$20.00	\$4,222
07/12 11	E-REPLENISHMENT		9203	-\$12,000.00	\$16,22
07/12 72	2258920		6205	\$100.00	\$16,12
07/12 73	2258920		6208	\$200.00	\$15,92
07/13 21	E-REPLENISHMENT		9203	-\$5,000.00	\$20,92
07/13 34	09495134	PTM-005.01	1402	\$500.00	\$20,42
07/13 35	09495134	PTM-005.01	1251	\$120.00	\$20,30
07/13 35	10285062	649865	2501	\$700.00	\$19,60
07/13 38	10285062	649865	1504	\$300.00	\$19,30
07/13 45	10218270	PA1892US	1814	\$130.00	\$19,17
07/13 46	11177540	102-0212US/05-0108.00/US	1011	\$300.00	\$18,87
07/13 47	11177540	102-0212US/05-0108.00/US	1111	\$500.00	\$18,37
07/13 48	11177540	102-0212US/05-0108.00/US	1311	\$200.00	\$18,17
07/13 49	11177540	102-0212US/05-0108.00/US	1201	\$200.00	\$17,97
07/13 50	11177540	102-0212US/05-0108.00/US	1202	\$450.00	\$17,52
07/13 117	11175666	199-0113US-D	8021	\$40.00	\$17,48
07/13 149	76642540	358-0174US	6001	\$375.00	\$17,10
07/14 140	60698162	IS002096AP (31700)	1005	\$200.00	\$16,90
07/14 141	60698161	584-0002PUS	2005	\$100.00	\$16,80
07/15 7	E-REPLENISHMENT		9203	-\$4,000.00	\$20,80
07/15 7	76525165	505218.001011	6003	\$100.00	\$20,70
07/15 8	76525166	505218.002011	6003	\$100.00	\$20,60
07/15 15	09892322	19923-05881	1501	\$1,400.00	\$19,20
07/15 24	60698684	199-0467PUS	1005	\$200.00	\$19,00
07/15 42	60698693	501922	1005	\$200.00	\$18,80
07/15 48	10992230	298-0008US	1464	\$130.00	\$18,67
07/15 89	11177540	102-0212US/05-0108.00/US	8021	\$40.00	\$18,63
07/15 150	09237981	89070078999	2501	\$700.00	\$17,93
07/18 6	E-REPLENISHMENT		9203	-\$3,000.00	\$20,93
07/18 1259	78672167	183-0262US	7001	\$325.00	\$20,61
07/19 8	10024681	130-002US	1251	\$120.00	\$20,41
07/19 25	11067616	214-0016US-R	1251	\$120.00	\$20,37
07/19 26	11067616	214-0016US-R	1051	\$130.00	\$20,24
07/20 1	10717944	1990001	1814	\$130.00	\$20,11
07/20 3	10527611	198-0002US	2642	\$200.00	\$19,91
07/20 4	10527611	198-0002US	2643	-\$50.00	\$19,96
07/20 5	11112740		1464	\$130.00	\$19,83
07/20 33	78273977		6003	\$100.00	\$19,73
07/21 16	60700631	345-0018PUS	2005	\$100.00	\$19,63

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wongcabello

ATTORNEYS AND COUNSELORS AT LAW
Intellectual Property

2005 AUG 23 PM 3:51

US PATENT & TRADEMARK
OFFICE

FAX TRANSMISSION COVER SHEET

Date: 8/22/2005 3:05 PM

Pages (including cover page): 4

To: USPTO, Deposit Account Branch

Fax: 571-273-6500

From: Melissa Mosby

Client/Matter #: Firm

Re: Inquiry about Charges posted to Deposit Account 501922

Please see the attached documents. If you have any questions or need additional information, please contact me at 832-446-2418

Thank you,
Melissa

If there is a problem with this transmission, please call (832) 446-2418.

CONFIDENTIALITY NOTICE

This communication is only for the person named above. Unless otherwise indicated, it contains information that is confidential, privileged or exempt from disclosure under applicable law. If you are not the person named above, or responsible for delivering it to that person, be aware that disclosure, copying, distribution or use of this communication is strictly prohibited. If you have received it in error, or are uncertain as to its proper handling, please immediately notify us by collect telephone and mail the original to us at the above address. Thank you.

Wong, Cabello, Lutsch, Rutherford & Brucculeri, L.L.P.
HOUSTON | 20333 SH 249, Suite 600 Houston, Texas 77070 T 832.446.2418 F 832-446-2458
www.counselip.com

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